

VENDOR PAYMENTS
Correction
AUGUST 2011

Vendor Name	Description	Amount Paid
51 Concrete Llc	Supplies and Materials	1,018.00
A To Z Marketing Inc	Supplies and Materials	27.18
A1 Tactical & Safety	Supplies and Materials	121.40
Ace Hardware	Supplies and Materials	3.29
Ace Office Supplies	Supplies and Materials	598.50
Acred Shoe Store	Supplies and Materials	39.99
Action Security Systems Inc	Supplies and Materials	782.50
Advanced Boiler & Combustion Inc	Maint. & Repairs	1,130.00
Advanced Plastics Inc	Supplies and Materials	342.87
Advanced Polygraph Services	Prof Services Third Party	400.00
Airgas Medical Services Inc	Maint. & Repairs	2,800.00
Airgas Mid South Inc	Supplies and Materials	617.51
Airgas Mid South Inc	Rentals and Insurance	186.35
Airgas Mid South Inc	Supplies and Materials	266.00
Airgas Mid-America, Inc	Supplies and Materials	39.60
Airgas Mid-America, Inc	Rentals and Insurance	61.30
Airgas Mid-America, Inc	Supplies and Materials	9.90
Airgas Mid-America, Inc	Supplies and Materials	104.69
Airgas South	Rentals and Insurance	82.50
Airways Auto Electric Inc	Supplies and Materials	1,318.18
Alamo Animal Clinic	Prof Services Third Party	200.00
Allied Hose & Belting Co Inc	Supplies and Materials	1,021.54
Allied Waste Service # 841	Utilities and Fuel	261.50
Allied Waste Services	Utilities and Fuel	409.70
Allied Waste Services	Rentals and Insurance	250.00
Allied Waste Services #841	Utilities and Fuel	6,030.00
All-Interior Supply	Supplies and Materials	1,296.00
All-Interior Supply	Supplies and Materials	534.20
Allstar Fire Protection Inc	Maint. & Repairs	525.00
Allstar Fire Protection Inc	Maint. & Repairs	15,467.64
AlSCO Inc	Maint. & Repairs	2,518.70
American Development Corp	Supplies and Materials	559.00
American Development Corp	Supplies and Materials	3,960.00
American Health Care Supply	Prof Services Third Party	9.56
American Health Care Supply	Supplies and Materials	4,234.24
American Hotel Register Company	Supplies and Materials	3,634.23
American Hotel Register Company	Supplies and Materials	255.59
American Paper & Twine Co	Supplies and Materials	703.17
American Paper & Twine Co	Supplies and Materials	3,027.95
American Paper & Twine Co	Supplies and Materials	2,136.50
American Paper & Twine Co	Motor Vehicle Operation	20.14
American Paper & Twine Co	Inventory	756.00
American Paper & Twine Co	Supplies and Materials	1,769.96
American Paper & Twine Co	Printing and Duplicating	60.56
American Paper & Twine Co	Supplies and Materials	3,480.78
American Paper & Twine Co	Supplies and Materials	5,315.59
American Paper & Twine Co	Inventory	99.45
American Paper & Twine Co	Data Processing	1,536.20
American Paper & Twine Co	Supplies and Materials	2,639.30
American Paper & Twine Co	Inventory	483.60
American Paper & Twine Co	Data Processing	61.93
American Paper & Twine Co	Supplies and Materials	5,717.62
American Paper & Twine Co	Data Processing	63.10

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Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	1,256.28
American Paper & Twine Co	Inventory	193.80
American Paper & Twine Co	Data Processing	229.99
American Paper & Twine Co	Supplies and Materials	850.82
American Paper & Twine Co	Inventory	579.00
American Paper & Twine Co	Supplies and Materials	1,099.87
American Paper & Twine Co	Supplies and Materials	4,150.67
American Paper & Twine Co	Data Processing	211.80
American Paper & Twine Co	Supplies and Materials	961.98
American Paper & Twine Co	Inventory	235.36
American Red Cross	Training	1,176.00
American Red Cross-Cincinnati COE	Supplies and Materials	199.95
American Red Cross-Cincinnati COE	Training	2,996.00
American South Pest Control Llc	Maint. & Repairs	265.00
Amerigas Propane Co	Utilities and Fuel	81.00
Amerigas Propane Co	Utilities and Fuel	717.63
AmeriGas Propane LP	Maint. & Repairs	12,388.00
Amerigas-Dickson	Utilities and Fuel	799.00
Andrew J Adler Ed D	Prof Services Third Party	280.00
Angelo M Formosa Foods Inc	Supplies and Materials	5,795.05
Angelo M Formosa Foods Inc	Supplies and Materials	8,428.30
Angelo M Formosa Foods Inc	Supplies and Materials	2,947.10
Angelo M Formosa Foods Inc	Supplies and Materials	3,643.65
Angelo M Formosa Foods Inc	Supplies and Materials	5,909.55
Animal Care Hospital	Prof Services Third Party	35.73
Animal Medical Center	Prof Services Third Party	828.31
Animal Medical Center	Supplies and Materials	265.96
Anixter Bros., Inc.	Prof Services Third Party	299.50
Anixter Bros., Inc.	Supplies and Materials	1,420.00
Anthony Burns	Prof Services Third Party	1,365.00
Aquaphase Inc	Maint. & Repairs	361.00
Aquis Communications Inc	Communications	478.05
Aquis Communications Inc	Communications	68.83
Aquis Communications Inc	Rentals and Insurance	27.48
Aquis Communications Inc	Communications	147.45
Aquis Communications Inc	Supplies and Materials	3.59
Aquis Communications Inc	Communications	288.25
Aquis Communications Inc	Communications	437.18
Aquis Communications Inc	Communications	328.75
Aquis Communications Inc	Communications	20.35
Aramark Uniform Services Inc	Maint. & Repairs	112.20
At & T	Communications	3.44
At & T	Communications	92.72
At & T	Communications	419.48
At & T	Communications	12.75
At & T	Communications	167.96
At & T	Communications	1,363.51
At & T	Communications	893.89
At & T Government Markets	Communications	636.00
at Work Medical Services	Prof Services Third Party	18,744.36
Atc Healthcare Services Inc	Prof Services Third Party	3,856.00
Atech Inc	Supplies and Materials	2,998.53
Athens Paper	Supplies and Materials	71.50

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Vendor Name	Description	Amount Paid
Atlanta Dell Marketing LP	Data Processing	30,024.70
Atlanta Dell Marketing LP	Data Processing	232.94
Atlanta Fixture And Sales Co Inc	Supplies and Materials	516.00
AtWork Franchise Inc	Prof Services Third Party	12,931.45
AtWork Franchise Inc	Prof Services Third Party	4,009.50
Auto Zone	Supplies and Materials	260.18
Auto-Chlor System	Supplies and Materials	8,782.95
Auto-Chlor System	Rentals and Insurance	302.20
Auto-Chlor System	Supplies and Materials	966.60
Auto-Chlor System	Rentals and Insurance	1,145.62
Auto-Chlor System	Rentals and Insurance	2,590.52
Auto-Chlor System	Rentals and Insurance	1,224.14
Auto-Chlor System	Rentals and Insurance	280.00
Auto-Chlor System Of Mid South	Rentals and Insurance	1,050.00
Auto-Chlor System Of Mid South	Supplies and Materials	1,259.90
Auto-Chlor System Of Mid South	Rentals and Insurance	567.40
Auto-Chlor System Of Mid South	Supplies and Materials	288.00
Auto-Chlor System Of Mid South	Rentals and Insurance	730.76
Auto-Chlor System Of Mid South	Supplies and Materials	1,683.44
Auto-Chlor System Of Mid South	Rentals and Insurance	2,985.28
Averitt Express Inc	Communications	283.59
Avery Dennison	Supplies and Materials	647.49
Avery Dennison	Supplies and Materials	678.76
B & P Ice Machines Inc	Supplies and Materials	2,419.80
BAM, Institutional Sales	Supplies and Materials	1,999.91
Banner Printing Company	Prof Services Third Party	216.00
Banner Printing Company	Supplies and Materials	120.00
Barbar A Dycus	Prof Services Third Party	415.82
Bargain Equipment	Supplies and Materials	6,870.18
Barker Brothers # 760	Utilities and Fuel	3,965.00
Barker Brothers Waste, Inc	Utilities and Fuel	3,080.00
Bartlett Small Engines	Supplies and Materials	124.95
Bates Nursery & Garden Center	Supplies and Materials	437.23
Benchmark Industrial Supply	Supplies and Materials	164.00
Benoist Bros Supply	Supplies and Materials	585.00
Besco Steel Supply	Supplies and Materials	1,151.32
Best Plumbing Specialties Inc	Supplies and Materials	82.14
Best Plumbing Specialties Inc	Supplies and Materials	2,009.78
Best Plumbing Specialties Inc	Supplies and Materials	150.76
Best Rubber Stamp, Inc	Communications	5.00
Best Rubber Stamp, Inc	Supplies and Materials	23.00
Bill Faulkner Small Engine Sales	Supplies and Materials	349.00
Bill's Hood Cleaning Service	Supplies and Materials	695.00
Blaine Window Hardware Inc	Supplies and Materials	46.52
Bledsoe Telephone Cooperative	Communications	2,837.89
Blick Art Materials	Supplies and Materials	700.62
Blick Art Materials	Supplies and Materials	205.81
Blick Art Materials	Supplies and Materials	256.39
Blinker Lite Safety Inc	Rentals and Insurance	375.00
Blinker Lite Safety Inc	Rentals and Insurance	320.00
Bob Barker Co Inc	Supplies and Materials	1,831.62
Bob Barker Co Inc	Supplies and Materials	2,262.48
Bob Barker Co Inc	Supplies and Materials	27.08

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Vendor Name	Description	Amount Paid
Bob Barker Co Inc	Supplies and Materials	481.68
Bob Barker Co Inc	Supplies and Materials	511.05
Bob Barker Co Inc	Supplies and Materials	392.10
Bob's Feed & Fertilizer LLC	Supplies and Materials	500.00
Boiler Supply Company Inc	Supplies and Materials	1,037.45
Boiler Supply Company Inc	Supplies and Materials	751.18
Boone Rent All Inc	Rentals and Insurance	198.00
Boxes Etc. II, LLC	Prof Services Third Party	65.00
Boxes Etc. II, LLC	Supplies and Materials	136.80
Brandon Medical Group PLLC	Prof Services Third Party	7,805.00
Brenntag Mid-South, Inc	Supplies and Materials	1,048.10
Brentwood Rental & Sales	Supplies and Materials	378.10
Briggs	Supplies and Materials	788.00
Briggs	Printing and Duplicating	1,011.00
Brighton Enterprises	Printing and Duplicating	120.00
Brighton Enterprises	Supplies and Materials	21,206.52
Brighton Enterprises	Rentals and Insurance	4,200.00
Brighton Enterprises	Data Processing	160.00
Brisk Coffee Company Inc.	Supplies and Materials	157.92
Brown Appliance Parts Co Inc	Supplies and Materials	335.20
Brown Appliance Parts Co Inc	Supplies and Materials	1,340.18
Brownco International	Supplies and Materials	1,085.84
Brownells, Inc.	Supplies and Materials	77.80
Buffalo Koa	Motor Vehicle Operation	114.00
Builders Supply Co Inc-Tulahoma	Supplies and Materials	551.13
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	165.50
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	353.75
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	5,061.20
Bwi-Memphis Inc	Prof Services Third Party	25.00
Bwi-Memphis Inc	Supplies and Materials	1,767.00
C & C Equipment Co	Rentals and Insurance	1,086.10
C & H Distributors Inc	Supplies and Materials	607.67
C C Dickson Co	Supplies and Materials	103.83
C. C. Dickson Co	Supplies and Materials	110.28
C.P.C.	Supplies and Materials	1,260.00
C.P.C.	Supplies and Materials	412.08
Calico Industries Inc	Supplies and Materials	1,534.00
Camcor Inc	Supplies and Materials	612.00
Camcor Inc	Supplies and Materials	189.02
Capp Inc	Supplies and Materials	1,045.00
Care Apparel Inc	Prof Services Third Party	6.00
Care Apparel Inc	Supplies and Materials	95.55
Carolina Imaging Products	Data Processing	597.00
Carolina Imaging Products	Data Processing	197.94
Carolina Imaging Products	Data Processing	2,962.27
Carolina Imaging Products	Supplies and Materials	399.90
Carrier Sale and Distribution	Supplies and Materials	2,577.25
Carroll County	Prof Services Third Party	14,679.00
Cascade Water Services Inc	Maint. & Repairs	533.34
Cashwell Appliance Parts Inc.	Supplies and Materials	169.23
Cates Maintenance Co Inc	Maint. & Repairs	200.00
Cates Maintenance Co Inc	Maint. & Repairs	553.77
Cates Maintenance Co Inc	Maint. & Repairs	1,136.69

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Vendor Name	Description	Amount Paid
Cates Maintenance Co Inc	Supplies and Materials	3,161.37
Cdw Government Inc	Supplies and Materials	18,798.00
Cdw Government Inc	Data Processing	5,710.00
Cedar Bluff Cycles	Supplies and Materials	347.78
Center For Individual & Family Effective	Prof Services Third Party	9,040.00
Central Product Inc	Supplies and Materials	258.91
Central Product Inc	Supplies and Materials	155.40
Central Product Inc	Supplies and Materials	1,207.45
Central Restaurant Products	Supplies and Materials	265.55
Central Restaurant Products	Supplies and Materials	251.46
Central Restaurant Products	Supplies and Materials	729.05
Central Sales Co Inc	Supplies and Materials	538.69
Ceramic Tile Distributor Inc	Supplies and Materials	480.20
Certified Laboratories	Supplies and Materials	1,726.06
Certified Laboratories	Maint. & Repairs	1,289.83
Certified Laboratories	Supplies and Materials	1,992.10
Certified Laboratories	Supplies and Materials	4,474.75
Certified Laboratories	Communications	17.92
Certified Laboratories	Supplies and Materials	151.70
Charles A Wells Sales Co	Supplies and Materials	1,456.14
Charter Communications	Communications	190.35
Chester County Circuit Court Clerk	Prof Services Third Party	252.00
Chief Supply Corporation	Supplies and Materials	1,361.47
Child And Youth Services	Prof Services Third Party	100.00
Cintas Document Management	Prof Services Third Party	89.95
Cintas Document Management	Prof Services Third Party	971.46
Circuit Court Clerk	Prof Services Third Party	4,134.06
Circuit Court Clerk	Prof Services Third Party	4,799.50
Circuit Court Clerk	Prof Services Third Party	4,736.00
Circuit Court Clerk	Prof Services Third Party	416.00
Circuit Court Clerk Of Anderson Co	Prof Services Third Party	60,267.20
Circuit Court Clerk Of Bedford Co	Prof Services Third Party	25,277.45
Circuit Court Clerk Of Giles County	Prof Services Third Party	19,947.82
Circuit Court Clerk Of Hickman Co	Prof Services Third Party	1,872.00
Circuit Court Clerk Of Humphreys Co	Prof Services Third Party	974.00
Circuit Court Clerk Of Jackson Co	Prof Services Third Party	163.32
Circuit Court Clerk Of Johnson Co	Prof Services Third Party	4,090.00
Circuit Court Clerk Of Marshall Co	Prof Services Third Party	1,750.00
Circuit Court Clerk Of Montgomery Co	Prof Services Third Party	22,586.93
Circuit Court Clerk Of Moore Co	Prof Services Third Party	1,593.00
Circuit Court Clerk Of Obion Co	Prof Services Third Party	13,977.00
Circuit Court Clerk Of Sumner Co	Prof Services Third Party	86,514.03
Circuit Court Clerk Of Trousdale Co	Prof Services Third Party	19,661.42
Citizens Gas Utility District	Utilities and Fuel	33.55
City Of Clifton	Utilities and Fuel	2,113.27
City Of Tiptonville	Utilities and Fuel	51,108.16
City Of Wartburg	Utilities and Fuel	15,500.00
ClearWater Solutions LLC	Prof Services Third Party	20,269.50
Clinton Utilities Board	Utilities and Fuel	9,533.67
Clyde Armory Inc	Supplies and Materials	12,370.60
Cmi Moulding-Wa Moulding	Supplies and Materials	385.13
Coca Cola Bottling Co Of Memphis Tn	Inventory	2,400.00
Coca Cola Bottling Company Consolidated	Supplies and Materials	235.20

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Vendor Name	Description	Amount Paid
Coca Cola Bottling Company Consolidated	Inventory	2,863.80
Coca Cola Bottling Company Consolidated	Inventory	2,246.40
Coca Cola Bottling Company Consolidated	Inventory	869.40
Coca Cola Bottling Company Consolidated	Inventory	5,174.40
Coca Cola Bottling Company Consolidated	Inventory	1,159.20
Coca Cola Btlg Co Union City	Inventory	2,632.50
Coca Cola Refreshments	Inventory	7,555.46
Cocke County Circuit Court	Prof Services Third Party	62,708.50
Coffee County Circuit Court Clerk	Prof Services Third Party	13,820.50
Colonial Hardware Inc	Supplies and Materials	41.40
Columbia Fire Equipment Inc	Maint. & Repairs	367.00
Com Tec Security LLC	Maint. & Repairs	3,165.65
Com Tec Security LLC	Data Processing	9,057.40
Combs Industrial Services Inc	Utilities and Fuel	985.00
Comfort Inn	Travel	90.09
Comfort Inn & Suites	Travel	1,188.00
Community Rehabilitation Agencies Of Tn	Communications	129.00
Community Rehabilitation Agencies Of Tn	Supplies and Materials	195.50
Conney Safety Products	Prof Services Third Party	16.87
Conney Safety Products	Supplies and Materials	186.00
Contractor Supply	Supplies and Materials	710.60
Cooks Correctional Kitchen Equipment	Supplies and Materials	1,009.42
Cooks Correctional Kitchen Equipment	Supplies and Materials	424.18
Cooks Correctional Kitchen Equipment	Supplies and Materials	280.02
Correctional Medical Ser	Prof Services Third Party	5,149,889.65
Corrections Corporation Of America	Prof Services Third Party	2,187,227.25
Cottrell Electric Co Inc	Maint. & Repairs	554.00
Coulston, R L & Sons, Inc	Supplies and Materials	5,702.90
Counseling & Consultation Svcs Inc.	Prof Services Third Party	5,460.00
Covington Animal Clinic	Prof Services Third Party	50.00
Craftmaster Hardware, Inc.	Supplies and Materials	393.36
Craftmaster Hardware, Inc.	Supplies and Materials	22,320.10
Craig's Firearm Supply Inc	Supplies and Materials	1,451.52
Craig's Firearm Supply Inc	Supplies and Materials	15,995.20
Craig's Firearm Supply Inc	Supplies and Materials	452.00
Craig's Firearm Supply Inc	Supplies and Materials	647.16
Craig's Firearm Supply Inc	Supplies and Materials	115.00
Craig's Firearm Supply Inc	Supplies and Materials	4,575.00
Craig's Firearm Supply Inc	Supplies and Materials	568.20
Crawford Supply Company	Inventory	80.53
Crawford Supply Company	Inventory	200.29
Criminal Court Clerk	Prof Services Third Party	187,162.19
Criminal Court Clerk Of Hamilton County	Prof Services Third Party	44,317.78
Crossroads Counseling Services	Prof Services Third Party	2,960.00
Crossville Cash Home Center Inc	Supplies and Materials	323.94
Crossville Crane Service Inc	Rentals and Insurance	472.50
Crown Ford	Supplies and Materials	30.00
Cs3 Inc	Maint. & Repairs	613.43
Cumberland Farmers Coop	Supplies and Materials	183.95
Cumberland Waste Disposal	Utilities and Fuel	1,493.10
Current Components Inc	Data Processing	1,654.50
D & C Parts Co	Supplies and Materials	755.58
D & K Packaging Llc	Supplies and Materials	4,374.72

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D T McCall & Sons	Supplies and Materials	1,617.00
Danka Capital Systems	Rentals and Insurance	323.32
Darnell Food Market	Supplies and Materials	74.39
Darnell Food Market	Supplies and Materials	155.43
DataSpan Inc	Data Processing	114.36
DataSpan Inc	Data Processing	55.08
DataSpan Inc	Supplies and Materials	105.10
Davidson Farmers Cooperative	Supplies and Materials	503.40
Davidson Farmers Cooperative	Supplies and Materials	99.90
Dcp & E Inc	Supplies and Materials	369.25
Demco Inc	Supplies and Materials	936.34
Dental Health Products	Supplies and Materials	1,618.59
Dental Health Products Inc	Supplies and Materials	1,702.77
Dental Health Products Inc	Supplies and Materials	578.65
Dental Health Products Inc	Supplies and Materials	120.86
Dental Health Products Inc	Supplies and Materials	923.49
Dental Health Products Inc	Supplies and Materials	1,109.07
Dental Health Products Inc	Supplies and Materials	1,415.12
Dental Health Products, Inc.	Supplies and Materials	987.72
Deryl Hilliard Ed D	Prof Services Third Party	480.00
Design Specialties Inc	Supplies and Materials	665.00
Detekion Security Systems Inc	Maint. & Repairs	1,024.00
Detekion Security Systems Inc	Supplies and Materials	4,220.00
Diamond Chemical Company Inc	Supplies and Materials	449.50
Dickens Turf And Landscape Supply	Supplies and Materials	419.90
Dickson Auto Parts	Motor Vehicle Operation	2,627.75
Dickson Farmers Co-Op	Supplies and Materials	1,749.00
Diversified Storage Systems	Maint. & Repairs	141.60
Dixie Produce Inc	Supplies and Materials	1,450.30
Dixie Produce Inc	Supplies and Materials	11,679.00
Dixie Produce Inc	Supplies and Materials	7,524.00
Door Tech of Nashville Inc	Supplies and Materials	1,491.82
Douglas Peacock	Prof Services Third Party	250.00
Durable Component Tech	Supplies and Materials	2,500.00
Dury's	Supplies and Materials	504.00
Dyersburg Electrical Supply	Supplies and Materials	490.01
Dyersburg Glass Co	Supplies and Materials	1,854.00
Dykes Restaurant Supply	Maint. & Repairs	11,170.27
Dykes Restaurant Supply	Supplies and Materials	61.75
E W James & Sons Supermarket	Supplies and Materials	530.30
East Tenn Rent-Alls	Rentals and Insurance	503.00
Ecolab Equipment Care	Supplies and Materials	750.45
Ecolab Food Safety Specialties	Supplies and Materials	38.29
Ecolab Food Safety Specialties	Supplies and Materials	148.03
Ecolab Institutional Division	Supplies and Materials	4,317.30
Ecolab Institutional Division	Supplies and Materials	876.00
Ecolab Pest Elimination	Maint. & Repairs	366.00
Economics Laboratory Inc	Supplies and Materials	3,198.00
Economics Laboratory Inc	Supplies and Materials	7,995.00
Economics Laboratory Inc	Supplies and Materials	1,599.00
Economics Laboratory Inc	Supplies and Materials	1,918.80
Economics Laboratory Inc	Supplies and Materials	2,053.50
Eds Supply Co Inc	Supplies and Materials	1,412.62

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Eds Supply Co Inc	Supplies and Materials	1,717.09
Ed'S Supply Company	Supplies and Materials	2,184.48
Ed'S Supply Company	Supplies and Materials	149.25
Edwards Supply Co Inc	Supplies and Materials	1,061.57
Elk River Public Utility	Utilities and Fuel	560.52
Environmental Science Corp	Supplies and Materials	179.00
F & E Check Protector Co	Supplies and Materials	126.25
Farber Sales Co., Inc.	Supplies and Materials	86.00
Fashion Care Dry Cleaners	Maint. & Repairs	1,510.00
Fastenal Company	Supplies and Materials	1,288.96
Fastenal Company	Supplies and Materials	746.08
Fayette County Trustee	Grants and Subsidies	55,965.00
Fedex	Communications	1,006.91
FedEx	Communications	162.74
Fedex	Communications	12.07
Fedex	Prof Services Third Party	244.54
Fedex	Communications	6.15
Fedex	Communications	138.58
Fedex	Prof Services Third Party	155.94
Ferguson Enterprises Inc	Supplies and Materials	2,124.42
Ferguson Enterprises Inc	Supplies and Materials	1,815.64
Ferguson Enterprises Inc	Supplies and Materials	39,243.34
Ferguson Enterprises, Inc	Supplies and Materials	3,074.03
Ferguson Enterprises, Inc	Supplies and Materials	2,572.15
Fingerrpint Equipment Labs Inc.	Supplies and Materials	535.46
Fingerrpint Equipment Labs Inc.	Supplies and Materials	185.84
Fisher Scientific	Supplies and Materials	838.45
Flags & Poles Intl	Supplies and Materials	75.58
Flav-O-Rich, Llc	Supplies and Materials	1,214.65
Fleetcor Technologies	Motor Vehicle Operation	8,028.42
Floied Fire Extg & Stm Cng Co	Maint. & Repairs	1,395.00
Flozone Services Inc	Maint. & Repairs	3,471.50
Food City #656	Supplies and Materials	159.50
Food Concepts	Supplies and Materials	849.75
Food Country Usa Inc	Supplies and Materials	155.56
Food Express Usa	Supplies and Materials	37.68
Food Lion Inc	Supplies and Materials	32.35
Forcum Lannom Materials	Maint. & Repairs	25,650.00
Forcum Lannom Materials	Supplies and Materials	316.55
Forensic Medical Mgt Services, Plc	Prof Services Third Party	3,306.00
FRANKLIN COUNTY	Prof Services Third Party	26,993.50
Frontier	Communications	516.40
G & L Investigations	Prof Services Third Party	100.00
Galls	Supplies and Materials	682.87
Galls	Supplies and Materials	555.85
Galls - An Armark Company	Supplies and Materials	52.00
Galls - An Armark Company	Supplies and Materials	1,043.00
Galls - An Armark Company	Supplies and Materials	12,040.58
Garon Products Inc.	Supplies and Materials	508.89
GEMC/ Corrections Debits	Utilities and Fuel	152,996.25
Geovox Security Inc	Maint. & Repairs	5,047.51
Gibson County Trustee	Grants and Subsidies	61,810.00
Giles County Trustee	Grants and Subsidies	27,230.00

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Vendor Name	Description	Amount Paid
Global Equipment Company	Communications	16.64
Global Equipment Company	Supplies and Materials	1,084.68
Global Equipment Company	Supplies and Materials	283.02
Global Equipment Company	Supplies and Materials	933.32
Goldenrod Dairy	Supplies and Materials	474.80
Gordon Food Service, Inc	Supplies and Materials	2,486.60
Gordon Food Service, Inc	Supplies and Materials	348.00
Govconnection, Inc	Supplies and Materials	4,180.18
Govconnection, Inc	Supplies and Materials	65.00
Grace Sinko	Prof Services Third Party	133.29
Grainger	Supplies and Materials	2,811.65
Grainger	Supplies and Materials	2,743.80
Grainger	Supplies and Materials	2,469.13
Grainger	Supplies and Materials	2,154.44
Grainger	Supplies and Materials	10,578.63
Grainger	Motor Vehicle Operation	281.64
Grainger	Supplies and Materials	10,139.09
Grainger	Inventory	791.24
Grainger	Supplies and Materials	4,220.44
Grainger	Supplies and Materials	25,894.00
Grainger	Supplies and Materials	7,710.42
Grainger	Supplies and Materials	627.15
Grainger	Inventory	914.72
Grainger	Supplies and Materials	3,773.75
Grainger	Supplies and Materials	437.84
Grainger	Supplies and Materials	1,291.52
Graves Metal Products Inc	Supplies and Materials	464.28
Graybar	Supplies and Materials	7,430.72
Graybar	Supplies and Materials	4,687.60
Graybar	Supplies and Materials	1,519.20
Graybar Electric Company Inc	Supplies and Materials	178.66
Greene County Circuit Court Clerk	Prof Services Third Party	5,452.00
Greene Military	Supplies and Materials	327.00
Greene Military	Supplies and Materials	225.00
Greene Military	Supplies and Materials	370.00
Greyhound Tickets & Misc	Prof Services Third Party	87.50
Greyhound Tickets & Misc	Supplies and Materials	687.00
Grose Fire Protection Company	Maint. & Repairs	245.00
Gt Distributors Of Ga, Inc	Supplies and Materials	290.45
Guardian Healthcare Providers, Inc	Prof Services Third Party	6,384.00
Guardian Healthcare Providers, Inc	Prof Services Third Party	57,715.00
Guardian Healthcare Providers, Inc	Prof Services Third Party	265,335.59
H C G Inc	Maint. & Repairs	1,287.60
H. B. Chipman Jr	Prof Services Third Party	150.00
H.G. Maybeck Co Inc.	Supplies and Materials	45.75
Hach Company	Supplies and Materials	1,199.63
Hamilton County	Grants and Subsidies	53,725.00
Hamilton County Penal Farm	Grants and Subsidies	80,920.00
Hardin County Circuit Court	Prof Services Third Party	1,820.00
Hardins-Sysco Food Services In	Supplies and Materials	604.90
Harriman Utility Board	Utilities and Fuel	1,601.81
Harris Electric	Supplies and Materials	82.01
Haywood County Trustees Office	Grants and Subsidies	17,290.00

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Vendor Name	Description	Amount Paid
Henderson County Trustee	Grants and Subsidies	78,345.25
Heritage Food Service Equipmen	Supplies and Materials	730.40
Heritage Food Service Equipmen	Supplies and Materials	388.05
Heritage Food Service Equipment Inc	Supplies and Materials	172.90
Heritage Food Service Equipment Inc	Supplies and Materials	147.85
Heritage Food Service Equipment Inc	Supplies and Materials	358.54
Heritage Food Service Equipment Inc	Supplies and Materials	537.39
Heritage Food Service Equipment Inc	Supplies and Materials	712.84
Heritage Food Service Equipment Inc	Supplies and Materials	-305.01
Hickman County Trustee	Grants and Subsidies	57,295.00
Highland Telephone Cooperative Inc	Communications	86.41
Highland Telephone Cooperative Inc	Communications	2,677.43
Hill'S Hardware & Sptg Goods	Supplies and Materials	777.06
Hobart Corp.	Maint. & Repairs	1,437.38
Hobart Corp.	Prof Services Third Party	57.00
Hobart Corporation	Supplies and Materials	559.00
Hobart Corporation	Supplies and Materials	257.45
Hobbs Services LLC	Supplies and Materials	95.00
Holiday Inn & Suites Memphis	Travel	2,450.00
Holiday Inn Espress Nashville Downtown	Travel	471.40
Holiday Inn Express	Travel	3,256.00
Home Builders Mart	Supplies and Materials	356.84
Houghton Mifflin Company	Supplies and Materials	565.60
Hubert Company	Prof Services Third Party	8.62
Hubert Company	Supplies and Materials	59.88
Hubert Company	Supplies and Materials	380.59
Hubert Company	Supplies and Materials	503.61
Hubert Company	Supplies and Materials	282.76
Hubert Company	Supplies and Materials	1,352.43
Humboldt Law Court Clerk	Prof Services Third Party	624.68
Hutson'S Ag Equip Inc	Supplies and Materials	2,415.68
Hutson'S Ag Equip Inc	Supplies and Materials	3,079.88
Hutson'S Ag Equip Inc	Supplies and Materials	3,019.60
I Con Systems Inc	Supplies and Materials	3,470.20
I Con Systems Inc	Supplies and Materials	441.31
I Con Systems Inc	Supplies and Materials	1,616.37
I Con Systems Inc	Supplies and Materials	416.87
Ibc Wonder / Hostess	Supplies and Materials	678.27
Ibc Wonder / Hostess	Supplies and Materials	1,849.00
Ibc Wonder / Hostess	Supplies and Materials	7,452.60
Ibc Wonder / Hostess	Supplies and Materials	14,253.72
Industrial Electronics, Inc	Supplies and Materials	4,441.00
Industrial Fire & Safety Equipment Co	Supplies and Materials	317.80
Industrial Soap Company	Supplies and Materials	1,103.20
Industrial Soap Company	Supplies and Materials	2,170.00
Infomatics Inc	Data Processing	162.23
Insight Public Sector Inc	Supplies and Materials	247.34
Institutional Wholesale Co Inc	Supplies and Materials	1,279.25
Institutional Wholesale Co Inc	Supplies and Materials	-17.70
International Office Products Inc	Supplies and Materials	778.72
International Office Products Inc	Prof Services Third Party	10.00
International Office Products Inc	Supplies and Materials	3,757.75
International Office Products Inc	Supplies and Materials	1,245.17

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Vendor Name	Description	Amount Paid
International Office Products Inc	Data Processing	847.94
International Office Products Inc	Supplies and Materials	75.43
International Office Products Inc	Data Processing	328.69
International Systems Of America Inc	Maint. & Repairs	752.00
International Systems Of America Inc	Maint. & Repairs	725.51
International Systems Of America Inc	Maint. & Repairs	161.84
International Systems Of America Inc	Supplies and Materials	85.08
Interstate Brands Corp./ Merita Div	Supplies and Materials	50.00
Interstate Brands Corporation	Supplies and Materials	2,410.25
Interstate Brands Corporation	Supplies and Materials	2,941.30
Interstate Brands Corporation	Supplies and Materials	5,463.64
Interstate Brands Corporation	Supplies and Materials	2,437.90
Interstate Brands Corporation	Supplies and Materials	1,501.75
Interstate Brands Corporation	Supplies and Materials	8,918.88
Interstate Brands Corporation	Supplies and Materials	2,306.45
Interstate Brands Corporation	Supplies and Materials	5,641.07
Interstate Plywood	Supplies and Materials	1,246.00
Iron Mountain Off-Site Data Protection	Data Processing	2,854.00
JA Sexauer Inc	Supplies and Materials	47.64
JA Sexauer Inc	Supplies and Materials	6,352.59
JA Sexauer Inc	Prof Services Third Party	51.03
JA Sexauer Inc	Supplies and Materials	81.27
JA Sexauer Inc	Supplies and Materials	372.00
JR Gaw Produce Co Inc	Supplies and Materials	5,233.45
JR Gaw Produce Co Inc	Supplies and Materials	20,958.65
Jackson Marking Products Company	Supplies and Materials	36.80
James M Pleasants Co	Supplies and Materials	2,456.48
JC Schultz Enterprises Inc	Supplies and Materials	74.90
Jefferson County Trustee	Grants and Subsidies	109,060.00
Jefferson Sales South	Supplies and Materials	699.15
Jim A Jackson	Prof Services Third Party	1,960.00
Jnc Supplies Inc	Supplies and Materials	201.78
Johnny Land	Prof Services Third Party	1,300.00
Johnny On The Spot	Rentals and Insurance	550.00
Johnson City Utility System	Utilities and Fuel	2,000.00
Johnson Controls Inc.	Maint. & Repairs	12,014.99
Johnson Controls Inc.	Maint. & Repairs	17,695.10
Johnson County Bldg Supply, Inc	Supplies and Materials	161.01
Johnson County Government	Utilities and Fuel	5,115.00
Johnstone Supply	Supplies and Materials	2,649.93
Johnstone Supply	Supplies and Materials	2,820.70
Johnstone Supply	Supplies and Materials	430.99
Johnstone Supply	Supplies and Materials	111.87
Johnstone Supply	Supplies and Materials	1,117.56
Johnstone Supply	Supplies and Materials	2,494.07
Judy Lambert AWEC 2011 Conference	Travel	175.00
K Mart	Supplies and Materials	31.98
Karan E. Goins LCSW	Prof Services Third Party	8,040.00
Katartidzo Child & Family Services	Prof Services Third Party	1,600.00
Kathleen Daily	Prof Services Third Party	77.09
Kathleen H Scott	Prof Services Third Party	900.00
Kava Petty	Prof Services Third Party	133.29
Keefe Supply Co	Inventory	806.24

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Vendor Name	Description	Amount Paid
Keefe Supply Company	Supplies and Materials	355.20
Keefe Supply Company	Inventory	32,840.17
Keefe Supply Company	Inventory	51,889.72
Keefe Supply Company	Supplies and Materials	290.20
Keefe Supply Company	Inventory	27,552.94
Keefe Supply Company	Supplies and Materials	160.16
Keefe Supply Company	Inventory	23,768.58
Keefe Supply Company	Inventory	67,473.47
Keefe Supply Company	Inventory	67,707.93
Keefe Supply Company	Supplies and Materials	528.60
Keefe Supply Company	Inventory	24,414.01
Keefe Supply Company	Inventory	79,092.58
Keefe Supply Company	Inventory	112,027.82
Keefe Supply Company	Inventory	18,694.84
Keefe Supply Company	Inventory	100,996.27
Keith A Turner	Prof Services Third Party	14,353.38
Keller Glass Company	Supplies and Materials	1,344.29
Kelsan, Inc	Supplies and Materials	494.44
Kendall Electric Inc	Supplies and Materials	1,650.66
Kenny Pipe & Supply Inc	Supplies and Materials	2,008.58
Kenny Pipe & Supply Inc	Supplies and Materials	2,549.72
Kentron Health Care Inc	Supplies and Materials	384.00
Kentron Health Care Inc	Supplies and Materials	499.20
Kentron Health Care Inc	Supplies and Materials	960.00
Kimberly Benson	Prof Services Third Party	415.82
Klingspor'S Woodworking Shop	Supplies and Materials	512.28
Klosterman Baking Co	Supplies and Materials	461.52
Klosterman Baking Co	Supplies and Materials	96.72
Klosterman Baking Co	Supplies and Materials	868.00
KnowledgeConnex	Prof Services Third Party	300.00
Knox County Criminal Court Clerk	Prof Services Third Party	34,760.47
Knoxville Bolt & Screw Inc	Supplies and Materials	320.57
Knoxville Coca Cola Bottling Co	Inventory	4,287.92
Kone Inc	Supplies and Materials	115.00
Kone Inc	Maint. & Repairs	130.00
Kone Inc	Maint. & Repairs	690.00
Lab Safety Supply	Supplies and Materials	104.91
Lab Safety Supply	Supplies and Materials	1,729.22
Laboratory Corp. Of America Holdings	Prof Services Third Party	68.00
Laboratory Corp. Of America Holdings	Prof Services Third Party	5.10
Labtronx Inc	Supplies and Materials	689.00
Lake County Utility District	Utilities and Fuel	31,166.57
Lamb'S Small Engine	Supplies and Materials	560.65
Lands Tru Value Hdwe	Supplies and Materials	77.76
Lanzer'S Printing And Office Supply	Supplies and Materials	359.97
Lauderdale County Circuit Court Clerk	Prof Services Third Party	16,956.40
Lauderdale County Landfill	Utilities and Fuel	2,519.72
Lauderdale County Sheriff Department	Utilities and Fuel	89.77
Lauderdale County Water System	Utilities and Fuel	38.35
Lauderdale Lumber & Hdwe	Supplies and Materials	22,856.66
Laundry Systems of Tennessee	Communications	20.00
Laundry Systems of Tennessee	Supplies and Materials	749.54
Laundry Systems of Tennessee	Maint. & Repairs	368.75

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Vendor Name	Description	Amount Paid
Laundry Systems of Tennessee	Supplies and Materials	80.08
Law Enforcement Targets Inc	Supplies and Materials	120.15
Law Office of Shannon R Romain	Prof Services Third Party	2,155.82
Lawrence County Circuit Court Clerk	Prof Services Third Party	5,336.00
Leaving the Cocoon	Prof Services Third Party	3,455.00
Lebanon Chemicals Inc	Inventory	897.04
Lebanon Chemicals Inc	Supplies and Materials	1,987.44
Lebanon Chemicals Inc	Supplies and Materials	100.00
Lebanon Chemicals Inc	Communications	100.00
Lee Company	Maint. & Repairs	24,724.07
Lee Company	Supplies and Materials	3,623.26
Leonard Aluminum Utility Bldgs	Supplies and Materials	4,498.00
Lewis Boiler Supply Inc	Supplies and Materials	1,547.45
Lexis Nexis Matthew Bender	Prof Services Third Party	313.94
Liberty Communications Inc	Supplies and Materials	1,110.00
Liberty Communications Inc	Supplies and Materials	290.00
Linda L White	Prof Services Third Party	50.14
Lonesource Inc	Supplies and Materials	138.95
Lowes	Supplies and Materials	23.08
Lowes	Maint. & Repairs	262.97
Lowes	Supplies and Materials	2,215.27
Lowes	Supplies and Materials	2,279.46
Lowes	Supplies and Materials	2,646.72
Lowes Home Centers Inc	Supplies and Materials	139.84
Lowes Home Centers Inc	Supplies and Materials	600.72
Lowes Of Crossville	Supplies and Materials	3,073.83
Lowes Of Dickson #1675	Supplies and Materials	5,365.05
Lowes Of Tullahoma	Supplies and Materials	161.92
Lowes Of West Nashville	Supplies and Materials	203.56
M Lee Smith Publishers LLC	Prof Services Third Party	327.00
M Palazola Produce	Supplies and Materials	3,428.00
M Palazola Produce	Supplies and Materials	6,905.80
M.J. Kellner Company, Inc.	Supplies and Materials	3,186.13
M.J. Kellner Company, Inc.	Maint. & Repairs	33.86
M.J. Kellner Company, Inc.	Supplies and Materials	44,345.14
M.J. Kellner Company, Inc.	Supplies and Materials	9,276.11
M.J. Kellner Company, Inc.	Supplies and Materials	17,892.32
M.J. Kellner Company, Inc.	Supplies and Materials	40,485.51
M.J. Kellner Company, Inc.	Supplies and Materials	81.18
M.J. Kellner Company, Inc.	Supplies and Materials	45,907.44
M.J. Kellner Company, Inc.	Supplies and Materials	146.18
M.J. Kellner Company, Inc.	Supplies and Materials	138.60
M.J. Kellner Company, Inc.	Supplies and Materials	1,435.50
Macon County Circuit Court Clerk	Prof Services Third Party	419.52
Macon County Trustee	Grants and Subsidies	63,455.00
Madison County Circuit Court Clerk	Prof Services Third Party	35,308.70
Magazine Subscription Svc Agy	Prof Services Third Party	34.00
Mail Ship Technology	Communications	572.24
Manchester Plumbing Specialties	Supplies and Materials	294.00
Marcrom'S Pharmacy	Supplies and Materials	385.00
Margaret San Miguel Lcsw	Prof Services Third Party	3,720.00
Mario P Allen	Prof Services Third Party	415.82
Marion County	Prof Services Third Party	3,698.00

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Vendor Name	Description	Amount Paid
Marion County Trustee	Grants and Subsidies	5,075.00
Mark'S Plumbing Parts	Supplies and Materials	409.45
Marshall County Trustee	Grants and Subsidies	55,020.00
Mathis Office Supply	Supplies and Materials	140.75
McCartney Produce	Supplies and Materials	7,323.53
McCartney Produce	Supplies and Materials	8,036.42
McCartney Produce	Supplies and Materials	9,354.27
Mccoy & Mccoy Inc	Prof Services Third Party	55.00
Mcdonald Locksmith Supply Inc	Supplies and Materials	9,125.45
Mckee Foods Corp	Inventory	1,634.88
Mckee Foods Corp	Inventory	1,460.00
Mckesson Medical Surgical	Supplies and Materials	315.43
Mcm In One Company	Supplies and Materials	697.25
Mcmaster Carr Supply Co	Communications	53.79
Mcmaster Carr Supply Co	Supplies and Materials	672.61
Mcmaster Carr Supply Co	Supplies and Materials	540.44
Mcmaster Carr Supply Co	Supplies and Materials	3,168.51
Mcmaster Carr Supply Co	Supplies and Materials	1,981.85
McQuay International	Supplies and Materials	273.48
Mechanical Resource Group Llc	Supplies and Materials	1,208.84
Medgluv Inc	Supplies and Materials	457.50
Medgluv Inc	Supplies and Materials	61.00
Medical Equipment Svcs	Supplies and Materials	335.00
Medline Industries Inc	Supplies and Materials	356.94
Medline Industries Inc	Supplies and Materials	161.70
Medline Industries Inc	Supplies and Materials	947.61
Medline Industries Inc	Supplies and Materials	5,398.76
Medline Industries Inc	Supplies and Materials	2,948.26
Medline Industries Inc	Supplies and Materials	11,461.71
Medline Industries Inc	Supplies and Materials	8,262.37
Medtox Diagnostics Inc	Supplies and Materials	13,121.54
Medtox Laboratories Inc	Prof Services Third Party	24,286.00
Melanie Ann Buturff	Prof Services Third Party	480.00
Memphis Control Center Inc	Supplies and Materials	2,017.43
Memphis Fence Supply Company, Inc.	Supplies and Materials	1,304.48
Memphis Light, Gas and Water	Utilities and Fuel	55,056.96
Memphis Ready Mix	Supplies and Materials	902.50
Meriwether Lewis Electric Co-o	Utilities and Fuel	91,894.44
Metro Mechanical Cont Inc	Maint. & Repairs	6,186.02
Metro Mechanical Cont Inc	Supplies and Materials	144.90
Metro Medical Supply	Supplies and Materials	1,705.80
Metro Nashville & Davidson County	Grants and Subsidies	3,269,420.03
Metro Ready Mix Concrete Llc	Supplies and Materials	401.25
Metro Water	Utilities and Fuel	163,764.36
Metro Water Services	Utilities and Fuel	20.00
Mhs	Training	165,750.00
Microbac Laboratories Inc	Prof Services Third Party	108.00
Middle Tenn Exterminating Co	Maint. & Repairs	125.00
Middle Tenn Exterminating Co	Maint. & Repairs	80.00
Middle Tenn Exterminating Co	Maint. & Repairs	310.00
Middle Tenn Exterminating Co	Maint. & Repairs	615.00
Middle Tenn Exterminating Co	Maint. & Repairs	438.00
Middle Tenn Exterminating Co	Maint. & Repairs	853.00

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Vendor Name	Description	Amount Paid
Middle Tenn Exterminating Co	Maint. & Repairs	970.00
Middle Tenn Exterminating Co	Maint. & Repairs	713.00
Middle Tenn Exterminating Co	Maint. & Repairs	335.00
Middle Tennessee Natural Gas	Utilities and Fuel	184.04
Mid-South Drug Testing Services Llc	Prof Services Third Party	14,205.00
Mid-States Services Inc	Inventory	3,063.70
Mid-States Services Inc	Inventory	6,297.56
Mid-States Services Inc	Inventory	3,926.43
Mid-States Services Inc	Inventory	2,472.48
Mid-States Services Inc	Inventory	10,353.12
Mid-States Services Inc	Inventory	7,426.73
Mid-States Services Inc	Inventory	5,107.05
Mid-States Services Inc	Inventory	10,038.02
Mid-States Services Inc	Supplies and Materials	72.90
Mid-States Services Inc	Inventory	4,172.67
Mid-States Services Inc	Inventory	1,195.45
Mid-States Services Inc	Supplies and Materials	231.00
Mid-States Services Inc	Inventory	9,919.53
Midway Supply Co Inc	Supplies and Materials	315.71
Midwest Supply (Dcp & E Inc)	Supplies and Materials	232.20
Mirion Technologies (GDS) Inc	Supplies and Materials	264.96
Mitchell Drug Co Inc	Supplies and Materials	36.00
Monroe Systems For Business Inc	Supplies and Materials	160.00
Monroe Systems For Business Inc	Supplies and Materials	480.00
Monroe Systems For Business Inc	Supplies and Materials	338.00
Monroe Systems For Business Inc	Supplies and Materials	510.00
Monroe Systems For Business Inc	Supplies and Materials	160.00
Montgomery Technology Inc	Prof Services Third Party	450.00
Moore Medical Corp	Supplies and Materials	2,107.70
Moore Medical Corp	Supplies and Materials	651.40
Moore Medical Corp	Supplies and Materials	2,595.00
Moore Medical Corp	Supplies and Materials	2,599.95
Moore Medical Corp	Supplies and Materials	3,224.95
Moore Medical Llc	Supplies and Materials	425.00
Moore Medical Llc	Supplies and Materials	2,501.00
Moore Medical Llc	Supplies and Materials	128.50
Morgan County Government	Utilities and Fuel	6,564.05
Morgan Hardware & Home Center	Supplies and Materials	740.77
Morgan/ Scott Farmers	Supplies and Materials	1,000.74
Morgan/ Scott Farmers	Motor Vehicle Operation	41.70
Morris & Dickson A/R	Inventory	1,145.32
Morris & Dickson A/R	Inventory	1,702.62
Morris & Dickson A/R	Inventory	443.58
Motor Parts & Batteries	Supplies and Materials	95.76
Motorola Solutions Inc	Maint. & Repairs	19,653.50
Motorola Solutions Inc	Supplies and Materials	29,564.49
Motorola Solutions Inc	Maint. & Repairs	2,025.32
Motorola Solutions Inc	Maint. & Repairs	2,713.47
Mountain City Cycles	Supplies and Materials	617.56
Mountain City Pharmacy & Healthcare	Supplies and Materials	58.32
Mountain City Service, Inc	Maint. & Repairs	73.00
Mountain Electric Cooperative	Utilities and Fuel	107,663.15
Mountain Glacier LLC	Rentals and Insurance	227.20

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Vendor Name	Description	Amount Paid
Mountain View Service Station & Garage	Supplies and Materials	147.36
Msc Industrial Supply	Supplies and Materials	81.20
Msc Industrial Supply	Supplies and Materials	2,731.99
Msc Industrial Supply Co	Supplies and Materials	1,695.00
Muratec America Inc	Maint. & Repairs	215.00
Muratec America Inc	Supplies and Materials	26.21
My Own Meals Inc	Supplies and Materials	4,957.20
Nasco	Supplies and Materials	51.34
Nashville Cash & Carry	Supplies and Materials	56.29
Nashville Cash & Carry	Supplies and Materials	90.53
Nashville Cash & Carry	Supplies and Materials	160.23
Nashville Gas	Utilities and Fuel	17,027.76
Nashville Gas	Utilities and Fuel	3,424.40
Nashville Glass Co Inc	Supplies and Materials	213.00
Nashville Glass Co Inc	Supplies and Materials	133.00
Nashville Machine Company Inc	Prof Services Third Party	440.40
Nashville Machine Company Inc	Supplies and Materials	50.00
National Equipment Company, Inc.	Supplies and Materials	309.18
National Equipment Company, Inc.	Supplies and Materials	517.26
National Fire Protection Assn	Supplies and Materials	374.95
National Hvac Service	Maint. & Repairs	83.56
National Hvac Service	Maint. & Repairs	643.26
NES	Utilities and Fuel	335,910.04
Nexair Llc	Supplies and Materials	93.48
Nexair Llc	Rentals and Insurance	120.00
Nexair Llc	Utilities and Fuel	545.41
Nexair Llc	Supplies and Materials	740.91
Nexair Llc	Supplies and Materials	57.00
Nexair Llc	Supplies and Materials	192.00
Nexair Llc	Supplies and Materials	3,690.00
Nic Usa Inc	Prof Services Third Party	150.00
Nissan Liftrucks Of Memphis Llc	Maint. & Repairs	346.00
Nissan Liftrucks Of Memphis Llc	Rentals and Insurance	880.00
Nixon Power Services Company	Maint. & Repairs	2,375.00
North American Fire Equipment Co Inc	Supplies and Materials	307.00
North American Fire Equipment Co Inc	Maint. & Repairs	650.00
North American Fire Equipment Co Inc	Supplies and Materials	30.76
Northwest Plumbing Co	Supplies and Materials	2,957.35
Obion County Rescue Squad	Prof Services Third Party	250.00
Obion County Trustee	Grants and Subsidies	20,370.00
Océ Imagistics Inc	Rentals and Insurance	4,724.80
Océ Imagistics Inc	Rentals and Insurance	260.23
Océ Imagistics Inc	Rentals and Insurance	1,942.05
Océ Imagistics Inc	Rentals and Insurance	3,027.00
Océ Imagistics Inc	Rentals and Insurance	3,500.68
Océ Imagistics Inc	Rentals and Insurance	2,681.39
Océ Imagistics Inc	Rentals and Insurance	665.00
Océ Imagistics Inc	Rentals and Insurance	1,802.12
Océ Imagistics Inc	Rentals and Insurance	1,289.40
Océ Imagistics Inc	Rentals and Insurance	1,251.27
Océ Imagistics Inc	Rentals and Insurance	352.40
Océ Imagistics Inc	Supplies and Materials	12.00
Océ Imagistics Inc	Rentals and Insurance	1,895.00

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Vendor Name	Description	Amount Paid
Océ Imagistics Inc	Communications	17.00
Oklahoma Scoring Services Inc	Prof Services Third Party	753.80
Omron Electronics Llc	Prof Services Third Party	2,879.40
Omron Electronics Llc	Supplies and Materials	101,046.66
O'Neal Steel Inc	Supplies and Materials	956.33
O'Neal Steel Inc	Supplies and Materials	3,303.72
Orkin Inc	Maint. & Repairs	330.00
Orkin Inc	Maint. & Repairs	75.00
Orr Safety Corp	Maint. & Repairs	1,452.30
Otis Maclin Jr	Prof Services Third Party	415.82
Pacer Service Center	Communications	39.20
Parman Energy	Motor Vehicle Operation	904.35
Patterson Dental Supply	Maint. & Repairs	213.00
Pdd Examinations	Prof Services Third Party	300.00
Pearson Education	Supplies and Materials	700.16
Pearson Educational Measurement	Supplies and Materials	419.49
Pepsi Cola	Inventory	712.40
Pepsi Cola	Inventory	3,572.96
Petroleum Equipment Company	Maint. & Repairs	3,344.51
Peyton & Mathis Farms	Supplies and Materials	1,750.00
Pitney Bowes	Communications	2,000.00
Pitney Bowes Inc	Communications	114.00
Pitney Bowes Inc.	Prof Services Third Party	4.85
Pitney Bowes Inc.	Data Processing	80.74
Pitney Bowes Inc.	Rentals and Insurance	138.00
Pitney Bowes Postage By Phone/ Cmrs-Pbp	Communications	114.00
Pittsburgh Coating & Supply Inc	Supplies and Materials	19.90
Pittsburgh Coatings, Inc.	Supplies and Materials	1,769.50
Pittsburgh Coatings, Inc.	Supplies and Materials	779.04
Plateau Electric Cooperative	Utilities and Fuel	206,010.71
Plateau Utilities	Utilities and Fuel	47,410.73
Pleasant View Animal Hospital	Prof Services Third Party	315.81
Plumbmaster	Supplies and Materials	231.60
Plumbmaster	Supplies and Materials	1,981.65
Plumbmaster	Supplies and Materials	821.65
Pomeroy It Solutions Sales Co Inc	Data Processing	2,244.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	382.92
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	273.50
Porter-Walker Llc	Inventory	456.00
Porter-Walker Llc	Inventory	1,751.04
Postmaster	Inventory	8,800.00
Postmaster	Communications	940.00
Postmaster	Inventory	3,300.00
Postmaster	Inventory	2,200.00
Postmaster	Inventory	4,400.00
Power Pumping Septic Svc	Maint. & Repairs	1,790.00
Powers Industrial Hardware Co Inc	Supplies and Materials	169.00
Ppg Architectural Finishes	Supplies and Materials	51.84
Ppg Architectural Finishes	Supplies and Materials	1,696.35
PPG Architectural Finishes	Supplies and Materials	948.40
Prince Hardware	Supplies and Materials	431.70
Project Group 2000	Maint. & Repairs	908.00
Pts Of America,Llc	Prof Services Third Party	2,128.50

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Vendor Name	Description	Amount Paid
Pullman Holt Corp	Supplies and Materials	625.50
Purity Dairies	Supplies and Materials	582.58
Purity Dairies	Supplies and Materials	32.10
Purity Dairies, Incorporated	Supplies and Materials	730.14
Putnam County Circuit Court Clerk	Prof Services Third Party	4,790.00
QE²	Prof Services Third Party	7,971.70
Quality Suites	Travel	405.00
Quartermaster	Supplies and Materials	247.84
Quik-Kut Distributors	Supplies and Materials	451.61
R & R Lumber Co, Inc	Communications	25.00
R & R Lumber Co, Inc	Supplies and Materials	2,696.25
Radiation Detection Co	Prof Services Third Party	46.20
Radiation Safety & Controls Inc	Prof Services Third Party	952.00
Rae's Catering	Supplies and Materials	249.25
Ralph's Industrial Electronic Supplies	Supplies and Materials	1,166.18
Ray O'Herron Co Inc	Supplies and Materials	708.00
Reelfoot Metal Bldg Supply Llc	Supplies and Materials	274.80
Reelfoot Metal Bldg Supply Llc	Supplies and Materials	4,806.39
Regional Organized Crime Info Center	Prof Services Third Party	300.00
Residue Rescue	Maint. & Repairs	537.00
Residue Rescue	Maint. & Repairs	1,016.00
Residue Rescue	Supplies and Materials	666.00
Residue Rescue	Utilities and Fuel	390.00
Residue Rescue	Prof Services Third Party	8.00
Retail Packaging, Inc.	Supplies and Materials	459.93
Rhodes Auto Parts	Motor Vehicle Operation	33.49
Ricoh Americas Corporation	Rentals and Insurance	527.05
Ripley Farm Store	Supplies and Materials	1,769.00
Ripley Gas & Water Dept	Utilities and Fuel	25,269.33
Roan Mountain Water Utility	Utilities and Fuel	2,783.00
Roane Farmers Co Op	Supplies and Materials	207.60
Robert Orr Sysco	Supplies and Materials	1,121.72
Robertson County Circuit Court Clerk	Prof Services Third Party	4,025.00
Rogers Petroleum Inc	Motor Vehicle Operation	805.03
Rogers Petroleum Inc	Motor Vehicle Operation	47,542.97
Rogers Petroleum Inc	Motor Vehicle Operation	6,924.10
Rogers Petroleum Inc	Motor Vehicle Operation	13,931.81
Rogers Petroleum Inc	Motor Vehicle Operation	32,428.12
Rome, Eddleman & Assoc.	Supplies and Materials	2,010.00
Ron Fords Office Supply Co	Supplies and Materials	90.30
Ron Fords Office Supply Co	Supplies and Materials	763.56
Safety Quip	Rentals and Insurance	750.00
Sally Beauty Co.Inc.	Supplies and Materials	598.18
Sally Beauty Supply	Supplies and Materials	599.77
Sanders Electric Motor Svc Inc	Maint. & Repairs	320.32
Sanders Industrial Supply	Supplies and Materials	54.42
Satellite Engineering Group	Supplies and Materials	395.00
Savannah Glass Co., Inc.	Supplies and Materials	37.56
Save A Lot Food Stores	Supplies and Materials	64.38
School Specialty	Supplies and Materials	261.31
Scott Gross Co Inc	Rentals and Insurance	131.20
Scott Gross Co Inc	Supplies and Materials	526.85
Scott Machine Dev. Corp	Supplies and Materials	11.10

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Vendor Name	Description	Amount Paid
Scott Machine Dev. Corp	Supplies and Materials	479.19
Scott Machine Dev. Corp	Supplies and Materials	1,179.17
Sears Commercial One	Supplies and Materials	452.00
Security Equipment Supply	Supplies and Materials	36.00
Security Fence Inc	Supplies and Materials	159.50
Security Fire Protection	Supplies and Materials	1,850.00
Sells Building Supply & Shopping Ctr	Supplies and Materials	1,771.30
Sentry Security Fasteners Inc	Supplies and Materials	4,588.21
Sequachee Valley Electric Coop	Utilities and Fuel	82,959.83
Sexton Welding Supply Co	Supplies and Materials	305.80
Shelby County Criminal Court Clerk	Prof Services Third Party	759,576.82
Shelby County Government	Prof Services Third Party	18,318.32
Sherwin Williams	Supplies and Materials	86.68
Sherwin Williams	Supplies and Materials	731.25
Sherwin Williams Co	Supplies and Materials	949.22
Sherwin Williams Co	Supplies and Materials	129.55
Shoe Corporation Of Birmingham	Supplies and Materials	2,555.50
Shoe Corporation Of Birmingham	Supplies and Materials	381.12
Siemens Industry Inc	Supplies and Materials	685.54
Siemens Medical Solutions Usa Inc	Maint. & Repairs	7,599.00
Simplex/ Grinnell Lp	Maint. & Repairs	2,200.68
Simplex/ Grinnell Lp	Maint. & Repairs	1,098.00
Sirchie Fingerprint Laboratories Inc	Supplies and Materials	187.04
Sirchie Fingerprint Laboratories Inc	Supplies and Materials	167.60
Sirchie Fingerprint Laboratories Inc	Supplies and Materials	93.95
Siskin Steel & Supply Co Inc	Supplies and Materials	14,406.12
Slatten Electrical Equipment	Supplies and Materials	804.00
Southeast Recycling Tech Inc	Maint. & Repairs	92.60
Southeastern Sound Inc	Maint. & Repairs	5,974.19
Southern Electric & Plumbing	Supplies and Materials	60.15
Southern Police Equipment	Supplies and Materials	99.80
Southern Police Equipment	Supplies and Materials	1,220.00
Southern Sales Company Inc	Supplies and Materials	694.95
Southern Steel Supply Co, Inc	Supplies and Materials	6,714.52
Southern Xray LLC	Maint. & Repairs	1,492.10
Southstar Energy Services, Llc	Utilities and Fuel	4,717.04
Southstar Energy Services, Llc	Utilities and Fuel	4,498.33
Southstar Energy Services, Llc	Utilities and Fuel	5,602.32
Southstar Energy Services, Llc	Utilities and Fuel	6,604.11
Southstar Energy Services, Llc	Utilities and Fuel	14,462.35
Southwest TN Electric Co-op	Utilities and Fuel	199,868.56
Specialty Chemical Co Llc	Supplies and Materials	2,906.40
Spectrum	Prof Services Third Party	81,262.64
Sport Supply Group Inc	Rentals and Insurance	635.24
Springfield Leather Co	Supplies and Materials	544.23
Springhill Suites By Marriott	Travel	192.00
Sprint	Communications	21.41
Stanley Security Solutions Inc	Supplies and Materials	276.33
Staples Technology Solutions	Data Processing	982.13
Staples Technology Solutions	Data Processing	862.89
Staples Technology Solutions	Data Processing	1,298.58
Staples Technology Solutions	Supplies and Materials	572.61
Staples Technology Solutions	Data Processing	517.25

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Vendor Name	Description	Amount Paid
Staples Technology Solutions	Data Processing	2,696.85
Staples Technology Solutions	Data Processing	1,251.64
Staples Technology Solutions	Data Processing	351.23
Staples Technology Solutions	Data Processing	12,373.88
Staples Technology Solutions	Supplies and Materials	741.26
Staples Technology Solutions	Supplies and Materials	1,965.93
State Gazette-Dyersburg News	Prof Services Third Party	524.00
State Systems Inc	Maint. & Repairs	3,456.63
State Systems Inc	Maint. & Repairs	7,027.50
Stericycle Inc	Utilities and Fuel	574.60
Stericycle, Inc	Maint. & Repairs	210.00
Stericycle, Inc	Prof Services Third Party	315.00
Stericycle, Inc	Utilities and Fuel	192.95
Stericycle, Inc	Utilities and Fuel	200.00
Stericycle, Inc	Utilities and Fuel	1,520.00
Stericycle, Inc	Utilities and Fuel	784.64
Stevens Septic Tank Service	Utilities and Fuel	4,700.00
Stewart County Circuit Court Clerk	Prof Services Third Party	858.50
Street Dixon Rick Architecture Plc	Prof Services Third Party	2,407.25
Sullivan County Circuit Court Clerk	Prof Services Third Party	38,586.23
Sunflower Health Food	Supplies and Materials	321.63
Sunshine Filters Of Pinellas	Supplies and Materials	132.59
Superior Farm & Pet Food Center	Supplies and Materials	157.90
Superior Water Services Inc	Maint. & Repairs	194.86
Superior Water Services Inc	Prof Services Third Party	458.00
Superior Water Services Inc	Supplies and Materials	83.71
Surplus Center	Supplies and Materials	207.01
Sysco Nashville LLC	Prof Services Third Party	604.55
Sysco Nashville LLC	Supplies and Materials	1,664.38
Tabb Textile Co, Inc	Supplies and Materials	2,491.50
Tabb Textile Co, Inc	Supplies and Materials	1,564.55
Tds Telecom	Communications	170.71
Tds Telecom	Communications	946.08
Tefft & Scholes Welding Sup	Supplies and Materials	82.00
Tennessee Associated Electric	Maint. & Repairs	13,944.09
Tennessee Electric Motor Co	Supplies and Materials	765.00
Tennessee Valley Electric Cooperative	Utilities and Fuel	21,699.60
Tessco Inc	Supplies and Materials	2,446.96
Texchine Inc	Maint. & Repairs	4,467.21
The African-American Resource Guide	Prof Services Third Party	749.00
The Burmax Co Inc	Supplies and Materials	99.03
The Burmax Co Inc	Supplies and Materials	982.79
The Change Companies	Prof Services Third Party	88.50
The Change Companies	Supplies and Materials	1,180.00
The Change Companies	Prof Services Third Party	1,298.60
The Change Companies	Supplies and Materials	2,725.13
The Change Companies	Supplies and Materials	6,665.00
The Commercial Appeal	Prof Services Third Party	1,051.20
The Lilly Company	Supplies and Materials	47.24
The Lilly Company	Motor Vehicle Operation	498.98
The Next Door Inc	Prof Services Third Party	37,243.78
The Outhouse Portable Toilets and Septic	Maint. & Repairs	360.00
The Outhouse Portable Toilets and Septic	Rentals and Insurance	120.00

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Vendor Name	Description	Amount Paid
The Plumbers Hardware	Supplies and Materials	37.08
The Sherwin-Williams Co	Supplies and Materials	2,647.25
The Southern Co Inc	Maint. & Repairs	4,536.50
The Southern Co Inc	Maint. & Repairs	713.80
The Tennessean	Prof Services Third Party	218.37
The Tennessean	Prof Services Third Party	510.95
Thompson Sales Co	Supplies and Materials	160.00
Thompson Sales Co	Supplies and Materials	1,051.50
Thompson Sales Co	Supplies and Materials	1,048.73
Thomson West	Prof Services Third Party	1,186.00
Thomson West	Prof Services Third Party	1,971.00
Tiptonville Health Mart Drugs	Supplies and Materials	42.12
Tms - South	Supplies and Materials	16.80
TNT Varallos LLC	Supplies and Materials	504.00
Tommy'S Port-A-Toilet Services	Rentals and Insurance	230.00
Toshiba Electronic Imaging Div	Rentals and Insurance	276.01
Toshiba Electronic Imaging Div	Rentals and Insurance	565.96
Total Graphics, Inc.	Supplies and Materials	118.50
Town Of Centerville	Utilities and Fuel	13,110.29
Town of Mountain City	Utilities and Fuel	52,103.17
Trane Company	Maint. & Repairs	14,993.19
Trane Company	Supplies and Materials	1,560.85
Trenton Circuit Court Clerk Of Gibson Co	Prof Services Third Party	962.15
Trigreen Equipment Llc	Motor Vehicle Operation	238.00
Tri-State Growers Inc	Supplies and Materials	411.84
Tri-State Growers Inc	Motor Vehicle Operation	12.00
Tri-State Technical Svcs	Prof Services Third Party	13.00
Tri-State Technical Svcs	Supplies and Materials	179.79
Trustee Fentress County	Grants and Subsidies	4,340.00
Trustee Franklin County	Grants and Subsidies	67,095.00
Trustee Grainger County	Grants and Subsidies	52,395.00
Trustee Grundy County	Grants and Subsidies	4,725.00
Trustee Hancock County	Grants and Subsidies	76,407.54
Trustee Henry County	Grants and Subsidies	63,910.00
Trustee Jackson County	Grants and Subsidies	94,920.00
Trustee Johnson County	Grants and Subsidies	83,090.00
Trustee Lake County	Grants and Subsidies	25,690.00
Trustee Mcnairy County	Grants and Subsidies	22,925.00
Trustee Montgomery County	Grants and Subsidies	86,030.00
Trustee Moore County	Grants and Subsidies	9,765.00
Trustee Of Greene County	Grants and Subsidies	105,280.00
Trustee Of Monroe County	Grants and Subsidies	39,760.00
Trustee Polk County	Grants and Subsidies	99,890.00
Tugwell Oil Co Inc	Motor Vehicle Operation	2,221.38
Tullahoma Utilities Board	Utilities and Fuel	18,308.88
Turner Holdings Llc	Supplies and Materials	165.02
Twc Services Inc	Supplies and Materials	1,991.00
U S Cavalry	Supplies and Materials	442.61
U S Postal Service	Communications	2,000.00
Uline Inc	Communications	108.61
Uline Inc	Supplies and Materials	1,235.00
Uline Inc	Supplies and Materials	727.20
Uline Inc	Supplies and Materials	74.00

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Vendor Name	Description	Amount Paid
Uline Inc	Supplies and Materials	489.19
Uniforms Manufacturing Inc	Supplies and Materials	4,950.00
Union City Daily Messenger	Prof Services Third Party	437.00
Union City Glass	Supplies and Materials	201.94
Union County Trustee	Grants and Subsidies	40,390.00
United States Postal Service	Communications	5,000.00
Upchurch Services, Llc	Maint. & Repairs	13,903.25
Upchurch Services, Llc	Prof Services Third Party	65.00
Upchurch Services, Llc	Supplies and Materials	848.95
Upchurch Services, Llc	Buildings	4,962.91
US Bank National Association	Grants and Subsidies	409,611.52
USA Bluebook	Supplies and Materials	459.80
Vaughn Electric Company Inc	Maint. & Repairs	38.50
Vaughn Electric Company Inc	Supplies and Materials	836.56
VWR International	Supplies and Materials	953.62
W W Grainger Inc	Supplies and Materials	38.54
Walmart	Supplies and Materials	1,293.77
Walton'S Office Products	Maint. & Repairs	78.00
Ware & Crawford	Prof Services Third Party	1,120.00
Waste Management	Utilities and Fuel	4,338.89
Waste Management	Utilities and Fuel	2,476.21
Waste Management Of Memphis	Utilities and Fuel	2,152.60
Waste Management Of Memphis	Prof Services Third Party	33.25
Waste Management, Inc	Utilities and Fuel	189.08
Waste Management, Inc	Prof Services Third Party	1,841.29
Waverly Animal Clinic	Supplies and Materials	318.35
Wayne Farmers Cooperative	Motor Vehicle Operation	610.80
Waynesboro Acehardware Inc	Supplies and Materials	122.45
Weakley County Press	Prof Services Third Party	166.80
Wesco Distribution Inc	Supplies and Materials	750.50
West Payment Center	Prof Services Third Party	2,040.00
West Payment Center	Prof Services Third Party	2,965.00
West Payment Center	Prof Services Third Party	2,372.00
West Payment Center	Prof Services Third Party	2,372.00
West Payment Center	Prof Services Third Party	3,558.00
West Payment Center	Prof Services Third Party	1,186.00
West Payment Center	Prof Services Third Party	3,558.00
West Payment Center	Prof Services Third Party	1,186.00
West Payment Center	Prof Services Third Party	2,965.00
West Ready Mix Inc	Supplies and Materials	935.00
West Tennessee High Security Facility	Prof Services Third Party	7.00
WesTech Engineering Inc	Supplies and Materials	37,109.15
Wholesale Supply Group	Supplies and Materials	735.00
Wieser Educational Inc.	Prof Services Third Party	486.15
William M Tillery Lcsw	Prof Services Third Party	15,260.00
William S Trimble Company	Maint. & Repairs	375.00
Williams Electric Supply	Supplies and Materials	237.73
Williams Supply & Lumber Co., Inc.	Supplies and Materials	40.00
Willo Products Company, Inc.	Supplies and Materials	304.90
Willo Products Company, Inc.	Supplies and Materials	421.89
Winzer Corp	Supplies and Materials	2,614.77
X Ray Medical Electronics	Maint. & Repairs	271.36
X Ray Medical Electronics	Supplies and Materials	50.00

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Vendor Name	Description	Amount Paid
Xtra Lease	Motor Vehicle Operation	2,500.00
Yates & Sons Tile & Culvert	Supplies and Materials	3,405.04
Yates & Sons Tile & Culvert	Supplies and Materials	258.95
You Have The Power	Prof Services Third Party	5,347.36
Young Welding Supply, Inc	Rentals and Insurance	19.98